

Invoice

Invoice No # 010513
Invoice Date May 13, 2023
Due Date Jun 12, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	40.00	₹80	₹3,200	₹288	₹288	₹3,776
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	80.00	₹175	₹14,000	₹1,260	₹1,260	₹16,520
Total						120.00		₹17,200			₹20,296

Total (in words) : NINETEEN THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES ONLY	Amount	₹17,200
	CGST (9%)	₹1,548
	SGST (9%)	₹1,548
	Discount	(₹1,014.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹19,781

Terms and Conditions

1. Please pay within 30 days from the date of invoice.